1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# | | |
|-----------|----------|--|--|
| 1/15/2010 | 21013 | | |

| Bill To | TORKY - THE STEEL OF PERSON WERE TOOK AS A PERSON STEEL A STEEL OF THE STEEL STEEL STEEL STEEL STEEL STEEL STEEL |
|-----------------------|--|
| INTL COMMODITIES, INC | the Edward to the Continues of the State S |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|---|---------------------------------------|-------------|--------------|-----------------|
| | | 193935 | Cash | 7411 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 43,058 | ALL REMITTANCES MU INVOICE NUMBERS | 11369-1 | 3.006 | 129,432.35 |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | \$129,432.35 | |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

| Date | Invoice# |
|-----------|----------|
| 1/20/2010 | 21031 |

Invoice

Bill To
INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

| | | P.O. Number | Terms | Contract Number |
|------------------|---|--|------------|-----------------|
| | | 192696 | Cash | 7392 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 40,933 | #1 COPPER (\$ 3,3735-0.265) CONTAINER # TRLU 89 SEAL # 04296556 BOOKING # NAM901615 *** FINAL INVOICE * | | 3,1085 | 127,240.23 |
| | INVOICE NUMBERS DOCUMENTAT | ST HAVE CONTRACT AND ON THE REMITTANCE ION, THANK YOU, | | |
| OUSTON, TX 77019 | S: WELLS FARGO BANK I. TEL: 713-284-5409. ABA OUNT#7012989112 | | Total | \$127,240.23 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# |
|-----------|----------|
| 1/21/2010 | 21041 |

| Bill To | y way galik keshilophyayad ngang baganara yan bahana yanan keshiring kana kana kana kana kanan nagami da baka b |
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| INTL COMMODITIES, INC | entings were executed to the extension of the extension o |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|---|------------|-----------------|
| | | 195397 | Cash | 7418 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 42,587 | #1 ICW (70% CU CONT (\$ 3.313-0.235) x 70% | ENT) | 2.1546 | 91,757.95 |
| | CONTAINER # GESU 24 SEAL # 04296555 BOOKING # NAM085814 | · | | • |
| | *** FINAL INVOICE | *** | | |
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| | A.L. I. INDA APPER AND THE ON A L | TOTAL TALLED AND A CONTROL AND A CONTROL AND A | | |
| | INVOICE NUMBERS | IST HAVE CONTRACT AND ON THE REMITTANCE ION, THANK YOU, | Note: | |
| HOUSTON, TX 77019 | 5: WELLS FARGO BANK), TEL: 713-284-5409, ABA COUNT # 7012989112 | | Total | \$91,757.95 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| - | Date | Invoice # |
|---|----------|-----------|
| | 2/1/2010 | 21088 |

| Bill To | - |
|-----------------------|-----|
| INTL COMMODITIES, INC | *** |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | 1 |
| | 1 |

| | | P.O. Number | Terms | Contract Number |
|----------|------------------------|--|------------|-----------------|
| 193494 | | Cash | 7407 | |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 22.3 | INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ION. THANK YOU. | 20.00 | 446,00 |
| | | 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$446.00 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/18/2010 | 21185 |

| Bill To |
|-----------------------|
| INTL COMMODITIES, INC |
| 708 Third Avenue |
| 15th floor |
| New York, NY 10017 |
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| | | P.O. Number | Terms | Contract Number |
|--|---|---|------------|-----------------|
| Partition of Partition and Association and Ass | | | Cash | comm-adj |
| Quantity | Desc | cription | Price Each | Amount (USD) |
| | INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ON, THANK YOU, | 8,838.35 | 8,838.35 |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK, D. TEL: 713-284-5409, ABA COUNT # 7012989112 | 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$8,838.35 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# |
|---------------|----------|
| 2/25/2010 | 21231 |

| Bill To | поменным на на в обращения допуска допуска допуска допуска до проседа до на допуска до на допуска допуска допус |
|--------------------------------|---|
| INTL COMMOD | |
| 708 Third Avenue 15th floor | , |
| New York, NY 10 | 017 |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| | g Victoria de 1980 hay e 4000, e 500 de 1980 de escens d | 204699 | Cash | 7509 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 18,7131 | INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ION, THANK YOU. | 20.00 | 374.26 |
| HOUSTON, TX 77019 | : WELLS FARGO BANK, . TEL: 713-284-5409. ABA OUNT # 7012989112 | | Total | \$374.26 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/26/2010 | 21234 |

| Bill To | |
|-------------|---------------|
| INTL COM | MODITIES, INC |
| 708 Third A | venue |
| 15th floor | |
| New York, | NY 10017 |
| | |
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| | : |

| | | P.O. Number | Terms | Contract Number |
|-------------------|--|-------------|------------|------------------|
| | | 204699 | Cash | 7509 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| | INVOICE NUMBERS | | 20.00 | 403.26 381.99 |
| HOUSTON, TX 77019 | : WELLS FARGO BANK, . TEL: 713-284-5409. ABA OUNT # 7012989112 | | Total | \$785,25 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800

fax: 713-661-8681

Invoice

| Date | Invoice# |
|-----------|----------|
| 3/12/2010 | 21288 |

| Bill To | |
|-----------|-----------------|
| INTL CO | OMMODITIES, INC |
| 708 Thire | d Avenue |
| 15th floo | r |
| New Yor. | k, NY 10017 |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| · · | | 204807 | Cash | 7510 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 22.741 22.1269 | INVOICE NUMBERS | OUR INVOICE 15150 OUR INVOICE 15151 ST HAVE CONTRACT AND ON THE REMITTANCE ION. THANK YOU. | 20.00 | 454.82 442.54 |
| HOUSTON, TX 77019 | 8: WELLS FARGO BANK . TEL: 713-284-5409. ABA OUNT # 7012989112 | , 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$897.36 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/7/2010 | 21424 |

| Bill To |
|--|
| INTL COMMODITIES, INC 708 Third Avenue |
| 15th floor |
| New York, NY 10017 |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|---|------------|-----------------|
| | | 204815 | Cash | 7515 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 19.3357 | ALL REMITTANCES MU INVOICE NUMBERS | ON-YOUR INVOICE 15014 ON THE REMITTANCE ION, THANK YOU, | 25.00 | 483.39 |
| HOUSTON, TX 77019 | 5: WELLS FARGO BANK). TEL; 713-284-5409. ABA COUNT # 7012989112 | , 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$483.39 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Date Invoice # 4/7/2010 21426

Invoice

| Bill To | |
|-----------------------|------------------------|
| INTL COMMODITIES, INC | POTENTIAL PROPERTY AND |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|---|-----------------------------------|--|------------|-----------------|
| | | 212975 | Cash | 7587 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 19.386 | ALL REMITTANCES MUINVOICE NUMBERS | ON-YOUR INVOICE 15371 IST HAVE CONTRACT AND S ON THE REMITTANCE TON, THANK YOU, | 20.00 | 387.72 |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA# 121000248, SWIFT: WFBIUS6S ACCOUNT# 7012989112 | | Total | \$387.72 | |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/20/2010 | 21482 |

| ВIII To | cigistinan Naga kugu asagan ang kasara i Pristina i Pristina ang ang ang ang pada pada pada i Ada (Ada ana an m |
|--------------------|---|
| INTL COMMODITIES | s, INC |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number | |
|-------------------|---------------------|--|------------|-----------------|--|
| | | 219861 | Cash | 7663 | |
| Quantity | Des | cription | Price Each | Amount (USD) | |
| 19.6702 | | ST HAVE CONTRACT AND | | 393,40 | |
| | | ON THE REMITTANCE ION. THANK YOU. | | | |
| HOUSTON, TX 77019 | 5: WELLS FARGO BANK | , 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$393.40 | |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/27/2010 | 21519 |

| Bill To | |
|-----------------------|---|
| INTL COMMODITIES, INC | |
| 708 Third Avenue | |
| 15th floor | j |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|------------------|---|---|------------|-----------------|
| | · | mendelakan kepitan kentan santan kentan k | Cash | AQSSIQ |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 5,258.76 | ALL REMITTANCES MI INVOICE NUMBER: | | 5.00 | 26,293.80 |
| HOUSTON, TX 7701 | S: WELLS FARGO BANK 9. TEL: 713-284-5409. AB COUNT # 7012989112 | K, 1500 WAUGH Dr., A # 121000248, SWIFT: | Total | \$26,293.80 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | lnvoice# |
|----------|----------|
| 5/5/2010 | 21553 |

| Bill To | |
|--------------------|-----|
| INTL COMMODITIES, | INC |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|--------------------|---|--------------------------------------|------------|------------------|
| | | 215667 | Cash | 7622 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| | | IR INVOICE 15551F | 20.00 | 405.54 363.75 |
| | | ON THE REMITTANCE ION. THANK YOU. | | |
| HOUSTON, TX 77019. | : WELLS FARGO BANK . TEL; 713-284-5409. ABA OUNT # 7012989112 | | Total | \$769.29 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# |
|-----------|----------|
| 5/11/2010 | 21572 |

| Bill To | |
|-----------------------|--|
| INTL COMMODITIES, INC | land bere kieler () i uterreler y tartu pet metary ny fisiana y a |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| | | 212975 | Cash | 7587 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 19.6551 | ALL REMITTANCES MU INVOICE NUMBERS | JST HAVE CONTRACT AND SON THE REMITTANCE TON. THANK YOU. | 20.00 | 393,10 |
| HOUSTON, TX 77019 | 5: WELLS FARGO BANK D. TEL: 713-284-5409. ABA COUNT # 7012989112 | | Total | \$393.10 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/11/2010 | 21578 |

| Bill To | enge to an angung mg a man a laya a mandé an a dia antapana a laha i anggapanaka ana gama an anggap i ji ji ja |
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| INTL COMMODITIES, INC | ritari principalisti alta principa di della considerata della collectioni di conservazione della conservazione L |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
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| EM-carriabeh-halland i Senhada arten halla siberahan arten halla siberahan da sanasa barran salah barran salah | | 225530 | Cash | 7750 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 19.241 | ZINC DROSS-YOUR INVOICE 15621F ZINC DROSS-YOUR INVOICE 15622F ZINC DROSS-COMMISSION-YOUR INVOICE 15623F ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU, | | 20.00 20.00 | 370.14 384.82 368.50 |
| | | | | |
| HOUSTON, TX 77019 | : WELLS FARGO BANK, . TEL: 713-284-5409. ABA OUNT# 7012989112 | | Total | \$1,123.46 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/24/2010 | 21637 |

| Bill To |
|-----------------------|
| INTL COMMODITIES, INC |
| 708 Third Avenue |
| 15th floor |
| New York, NY 10017 |
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| | | P.O. Number | Terms | Contract Number |
|--|--|--|------------|-----------------|
| g denter denter de tital triggerisher som eigen sich ein de Systemanische Stadt, siede Stadt, wieder der gegen | ng palamenancatanahastahan agamang mangka kantainahan ana da saga inkazay ayangan mangkasak kanang mangk | 218172 | Cash | 7648 |
| Quantity | | cription | Price Each | Amount (USD) |
| 17.8958 | INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ION. THANK YOU, | 20.00 | 357.92 |
| HOUSTON, TX 77019 | : WELLS FARGO BANK, . TEL: 713-284-5409, ABA OUNT # 7012989112 | 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$357.92 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/25/2010 | 21639 |

| BIII To | ik ya marekat jafusus (1999) (1945) (1949) (1949) (1946) (1946) (1946) (1946) (1946) (1946) (1946) (1946) (194 |
|----------------------|--|
| INTL COMMODITIES, IN | VC |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|---|--|------------|-----------------|
| | | 218172 | Cash | 7648/2,3 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 40.5479 | INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ION, THANK YOU, | | 810.96 |
| HOUSTON, TX 77019 | 5: WELLS FARGO BANK, . TEL: 713-284-5409. ABA OUNT # 7012989112 | 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$810,96 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/25/2010 | 21641 |

| Bill To | стат си постат пенетона постат в долен в долен Аму Дер над 450 намеся выдат за 3500 и выботы в долен од высор Стат си постат в постат в постат в долен в постат в пост |
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| INTL COMMODITIE | S, INC |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|---|---|--|------------|-----------------|
| y. But you have going the construction of the | | 218172 | Cash | 7648/4,5 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 40.1651 | INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ION, THANK YOU. | | 803.30 |
| HOUSTON, TX 77019 | : WELLS FARGO BANK . TEL: 713-284-5409, ABA OUNT#7012989112 | | Total | \$803.30 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|---------------|-----------|
| 5/25/2010 | 21644 |

| Bill To | ******* |
|--|---------|
| INTL COMMODITIES, INC 708 Third Avenue | ******* |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|---|--|--|------------|-----------------|
| Parent of address of the west of the second | | 218172 | Cash | 7648/6 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 19.756 | INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ION. THANK YOU, | 20.00 | 395.12 |
| HOUSTON, TX 77019. | : WELLS FARGO BANK, . TEL: 713-284-5409. ABA OUNT # 7012989112 | , 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$395.12 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# |
|-----------|----------|
| 5/25/2010 | 21645 |

| Bill To | 1.8-d>+++q |
|-----------------------|------------|
| INTL COMMODITIES, INC | |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|---|--|--|------------|-----------------|
| Y MI ALL CONTROL OF THE | | 218172 | Cash | 7648/7 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 19.272 | ALL REMITTANCES MU INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ION, THANK YOU, | 20.00 | 385,44 |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK , TEL: 713-284-5409, ABA OUNT # 7012989112 | , 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$385.44 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800

fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/25/2010 | 21647 |

| Bill To | 140 |
|---|-----|
| INTL COMMODITIES, INC 708 Third Avenue | - |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number | |
|--|--|--|------------|-----------------|--|
| protestiva allanna delandoscomo denotación de den 22 ilabem indecesso especialistas con especialistas con espe | 219861 | | Cash | 7663 | |
| Quantity | | cription | Price Each | Amount (USD) | |
| | INVOICE NUMBERS DOCUMENTAT | ST HAVE CONTRACT AND ON THE REMITTANCE ION. THANK YOU, | 20.00 | 347.50 | |
| HOUSTON, TX 77019 | : WELLS FARGO BANK, . TEL: 713-284-5409. ABA OUNT # 7012989112 | 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$347.50 | |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# | | |
|-----------|----------|--|--|
| 5/25/2010 | 21648 | | |

| Bil | То |
|--------|------------------|
| INTL | COMMODITIES, INC |
| 708 T | hird Avenue |
| 15th f | loor |
| New Y | ork, NY 10017 |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| | | 219861 | Cash | 7663 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 18.774 | INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ION. THANK YOU. | 20.00 | 375.48 |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK . TEL: 713-284-5409. ABA OUNT # 7012989112 | , 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$375,48 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# | | |
|-----------|----------|--|--|
| 5/27/2010 | 21662 | | |

| Bill To | andra make sanga mangang digang sangan s | 996/324-02-93 36-3 79-93 56-36-64-936-840(-439-35)(1994- | 904-1449 | eling teorifolismedale emisel |
|-----------------|--|--|--|---|
| INTL COMMO | • | ora neat 160 ne 1700 y d i nydavy) wez o e 160 ora y ded <u>an</u> | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | *************************************** |
| 708 Third Avenu | 16 | | | |
| 15th floor | | | | |
| New York, NY 1 | 0017 | | | |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|---|--|------------|-----------------|
| | | 218172 | Cash | 7648/8 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 20.432 | INVOICE NUMBERS | OUR INVOICE 15794F ST HAVE CONTRACT AND ON THE REMITTANCE TON. THANK YOU. | 20.00 | 408.64 |
| HOUSTON, TX 77019 | : WELLS FARGO BANK . TEL: 713-284-5409. ABA OUNT#7012989112 | , 1500 WAUGH Dr., .# 121000248, SWIFT: | Total | \$408.64 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # | |
|-----------|-----------|--|
| 5/27/2010 | 21663 | |

| Bill To |
|--------------------------------|
| INTL COMMODITIES, INC |
| 708 Third Avenue 15th floor |
| New York, NY 10017 |
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| | | P.O. Number | Terms | Contract Number |
|------------------|---|--|------------|-----------------|
| | | nggyaran yang kerabahan di sejekat pan kerabahan pang pang sa sa saguri sepengganahan kerabahan menanan menana Menggyaran yang kerabahan di sejekat pan kerabahan pang pang sa saguri sepengganahan kerabahan menanan menanan | Cash | AQSIQ |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 2,717.06 | INVOICE NUMBER | | 5.00 | 13,585.30 |
| HOUSTON, TX 7701 | S: WELLS FARGO BANI 9. TEL: 713-284-5409. AB COUNT # 7012989112 | | Total | \$13,585.30 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # | |
|-----------|-----------|--|
| 5/27/2010 | 22088 | |

| Bill To | |
|-----------------------|-------------------------|
| INTL COMMODITIES, INC | erracistano karemanista |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|------------------|--|---|------------|-----------------|
| | | | Cash | AQSIQ |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 1 | INVOICE NUMBERS | JATER JST HAVE CONTRACT AND S ON THE REMITTANCE TION, THANK YOU. | 6,414.70 | 6,414.70 |
| HOUSTON, TX 7701 | S: WELLS FARGO BANK 9. TEL: 713-284-5409. ABA COUNT # 7012989112 | | Total | \$6,414.70 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/9/2010 | 21714 |

| | Bill To |
|---|---|
| - | INTL COMMODITIES, INC 708 Third Ayenue 15th floor |
| 1 | New York, NY 10017 |
| | |

| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| | | 215668 | Cash | 7626 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 18.8896 | ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU, | | 20.00 | 377.79 |
| HOUSTON, TX 77019 | 5: WELLS FARGO BANK), TEL: 713-284-5409, ABA COUNT # 7012989112 | , 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$377.79 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/9/2010 | 21715 |

| Bill To | } |
|------------------------|-----------------------------|
| INTL CC 708 Third | OMMODITIES, INC I Avenue |
| 15th flooi New Yorl | к, NY 10017 |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| | | 215668 | Cash | 7626 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 18.8061 | INVOICE NUMBERS | OR INVOICE 15647F IST HAVE CONTRACT AND ON THE REMITTANCE ION. THANK YOU. | 20.00 | 376,12 |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK D. TEL; 713-284-5409. ABA COUNT # 7012989112 | | Total | \$376.12 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/17/2010 | 21746 |

| Bill To | The Market garage professed for the start for a Stadio Move convey and in clothed from related that personal and state of the start for a start for the state of the start for the start |
|--------------------|--|
| INTL COMMODITI | ES, INC |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|--------------------|--|-------------|------------|------------------|
| | | 215668 | Cash | 7626 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 20.4526 20.0235 | ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. | | 20.00 | 409.05 400.47 |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK D. TEL: 713-284-5409. ABA COUNT # 7012989112 | | Total | \$809.52 |

Balance Due

\$809,52

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# |
|-----------|----------|
| 6/18/2010 | 21756 |

| Bill To | |
|------------|----------------|
| INTL CO | MMODITIES, INC |
| 708 Third | l Avenue |
| 15th floor | • |
| New Yorl | x, NY 10017 |
| | |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|---|--|------------|-----------------|
| | | 215668 | Cash | 7626 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 18.8061 | INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ION. THANK YOU, | 20.00 | 376.12 |
| HOUSTON, TX 77019 | 5: WELLS FARGO BANK 5. TEL: 713-284-5409. ABA OUNT # 7012989112 | , 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$376.12 |

Balance Due

\$2.15

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| To a L | ************************************** |
|-----------|--|
| Date | Invoice# |
| 6/25/2010 | 21783 |

| Bill To | - |
|-----------------------|---|
| INTL COMMODITIES, INC | • |
| 708 Third Avenue | - |
| 15th floor | |
| New York, NY 10017 | |
| | |
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| | |

| | | P.O. Number | Terms | Contract Number |
|---|---------------------------------------|---|-------------|------------------------|
| APPENDENCE OF THE PROPERTY OF | | 5241423 | Cash | 7868 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| | ALL REMITTANCES MU INVOICE NUMBERS | s \$ 0.115 ADE) \$ 0.115 03248-8 | 1.8226 | 55,255.76 28,814.27 |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | \$84,070.03 | |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/16/2010 | 21883 |

| Bill To | u 4 tr. j. egyf 27 39 + 20 er |
|--------------------------------|-------------------------------|
| INTL COMMODITIES, INC | |
| 708 Third Avenue 15th floor | |
| New York, NY 10017 | |
| | |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|---|--|------------|-----------------|
| | | 244533 | Cash | 7887 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 23.505 | INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ION, THANK YOU. | 20.00 | 470.10 |
| HOUSTON, TX 77019 | : WELLS FARGO BANK . TEL: 713-284-5409. ABA OUNT # 7012989112 | 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$470.10 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# | | |
|-----------|----------|--|--|
| 7/20/2010 | 21891 | | |

| | Bill To |
|---|---|
| | INTL COMMODITIES, INC 708 Third Avenue |
| ١ | 15th floor New York, NY 10017 |
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| | · |

| | | P.O. Number | Terms | Contract Number | |
|-------------------|---|--|-------|-----------------|--|
| | | 241965 | Cash | 7874 | |
| Quantity | Des | Description | | Amount (USD) | |
| 38,2962 | | YOUR INVOICE 16199 UST HAVE CONTRACT AND TON THE REMITTANCE | 20.00 | 765.92 | |
| | | ION. THANK YOU. | | | |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK D. TEL: 713-284-5409. ABA OUNT # 7012989112 | | Total | \$765.92 | |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # | |
|-----------|-----------|--|
| 7/22/2010 | 21907 | |

| Bill To | HIRA SPINICAS A SIA MANA AND AND AND AND AND AND AND AND AND |
|----------------------------|--|
| INTL COMMO | |
| 15th floor New York, NY | |
| THEN YOLK, IT | 10017 |
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| | | P.O. Number | Terms | Contract Number |
|--------------------|--|---|------------|-----------------|
| | | 212975 | . Cash | 7587 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 20.0243 | ALL REMITTANCES MU INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ON, THANK YOU, | 20.00 | 400.49 |
| HOUSTON, TX 77019. | : WELLS FARGO BANK, TEL: 713-284-5409. ABA OUNT # 7012989112 | 1500 WAUGH Dr., # 121000248, SWIFT: | Total | \$400.49 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# | | |
|-----------|----------|--|--|
| 7/26/2010 | 21926 | | |

| Bill | То |
|---------|------------------|
| INTL | COMMODITIES, INC |
| 708 TI | oird Avenue |
| 15th f1 | 001' |
| New Y | ork, NY 10017 |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| | | 248658 | Cash | 7921 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| | ALL REMITTANCES MU INVOICE NUMBERS DOCUMENTAT | 3241-8 % ** ST HAVE CONTRACT AND ON THE REMITTANCE ION, THANK YOU, | 2.87 | 126,977.41 |
| HOUSTON, TX 77019 | 5: WELLS FARGO BANK 9. TEL: 713-284-5409, ABA COUNT # 7012989112 | | Total | \$126,977.41 |

Balance Due

\$0,00

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# | | |
|-----------|----------|--|--|
| 9/15/2010 | 22172 | | |

| Bill To | |
|---------------------|----|
| INTL COMMODITIES, I | NC |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|-------------|------------|-----------------|
| | | S251571 | Cash | 7953 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 41,676 | ALL REMITTANCES MUINOICE NUMBERS | | 0.10 | 4,167.60 |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK), TEL: 713-284-5409. ABA COUNT # 7012989112 | | Total | \$4,167.60 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800

fax: 713-661-8681

Invoice

| Date | Invoice # | | |
|-----------|-----------|--|--|
| 9/21/2010 | 22197 | | |

| Bill To | |
|-----------------------|---|
| INTL COMMODITIES, INC | |
| 708 Third Avenue | |
| 15th floor | ĺ |
| New York, NY 10017 | ĺ |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| • | | 250546 | Cash | 7940 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 20.004 | INVOICE NUMBERS | JST HAVE CONTRACT AND SON THE REMITTANCE TON, THANK YOU, | 10.00 | 200.04 |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK D. TEL: 713-284-5409. ABA COUNT # 7012989112 | | Total | \$200.04 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# |
|-----------|----------|
| 9/27/2010 | 22236 |

| Bill To | |
|------------|----------------|
| INTL CO | MMODITIES, INC |
| 15th floor | |
| New York | s, NY 10017 |
| | |

| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| | | 266845 | Cash | 81.09 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 18,3053 | INVOICE NUMBERS | ST HAVE CONTRACT AND ON THE REMITTANCE ION. THANK YOU, | 20.00 | 366.11 |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK 9. TEL: 713-284-5409. ABA COUNT#7012989112 | | Total | \$366.11 |

Balance Due

\$0,00

1934 WEST GRAY ST, SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# |
|-----------|----------|
| 9/27/2010 | 22237 |

| Bill To |
|-----------------------|
| INTL COMMODITIES, INC |
| 708 Third Avenue |
| 15th floor |
| New York, NY 10017 |
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| | | P.O. Number | Terms | Contract Number |
|------------------|--|---|------------|-----------------|
| | | 266845 | Cash | 8109 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 18.7081 | INVOICE NUMBER | UST HAVE CONTRACT AND SON THE REMITTANCE FION, THANK YOU. | 20.00 | 374.16 |
| HOUSTON, TX 7701 | IS: WELLS FARGO BANI 9. TEL: 713-284-5409. AB COUNT # 7012989112 | K, 1500 WAUGH Dr., A # 121000248, SWIFT: | Total | \$374.16 |

Balance Due

\$0,00

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# |
|-----------|----------|
| 9/27/2010 | 22238 |

| Bill | То |
|--------|------------------|
| INTL | COMMODITIES, INC |
| 708 TI | hird Avenue |
| 15th f | ไดดา |
| New Y | York, NY 10017 |
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| - | | P.O. Number | Terms | Contract Number |
|-------------------|---|--|------------|-----------------|
| | | 266845 | Cash | 8109 |
| Quantity | Des | scription | Price Each | Amount (USD) |
| 19.085 | ALL REMITTANCES MI INVOICE NUMBER | UST HAVE CONTRACT AND S ON THE REMITTANCE TION. THANK YOU. | 20.00 | 381.70 |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK 9. TEL: 713-284-5409. AB COUNT # 7012989112 | | Total | \$381.70 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800

fax: 713-661-8681

Invoice

| Date | Invoice # | | |
|-----------|-----------|--|--|
| 9/28/2010 | 22246 | | |

| Bill To | |
|---|-------|
| INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017 | ***** |
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| | | P.O. Number | Terms | Contract Number |
|------------------|--|---|------------|-----------------|
| | | 250546 | Cash | 7940 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 21.2864 | B/C-COMMISSION-YOU | JR INVOICE 16649 | 10.00 | 212.86 |
| | INVOICE NUMBERS | JST HAVE CONTRACT AND S ON THE REMITTANCE TON, THANK YOU. | over | |
| HOUSTON, TX 7701 | S: WELLS FARGO BANK 9. TEL: 713-284-5409. ABA COUNT # 7012989112 | | Total | \$212.86 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # | | |
|-----------|-----------|--|--|
| 9/28/2010 | 22247 | | |

| Bill To |
|-----------------------|
| INTL COMMODITIES, INC |
| 708 Third Avenue |
| 15th floor |
| New York, NY 10017 |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| | | 250546 | Cash | 7940 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 19.3849 | INVOICE NUMBERS | JST HAVE CONTRACT AND SON THE REMITTANCE TON, THANK YOU, | 10.00 | 193.85 |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK D. TEL; 713-284-5409, ABA COUNT # 7012989112 | | Total | \$193.85 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800

fax: 713-661-8681

Invoice

| The same of the owner, where the party of | Date | Invoice # |
|---|-----------|-----------|
| | 9/28/2010 | 22249 |

| Bill To | ili delektristi yan pangunyah neli kelike me | anionymia) fai dy an heryaniin | ************ | w.siisaa |
|-----------------------|--|---------------------------------|---|----------|
| INTL COMMODITIES, INC | CONTRACTOR OF THE PARTY OF THE P | Andrew Contractor of Contractor | *************************************** | |
| 708 Third Avenue | | | | |
| 15th floor | | | | |
| New York, NY 10017 | | | | l |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|---|------------|-----------------|
| | | 250546 | Cash | 7940 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 82.1423 | INVOICE NUMBERS | JST HAVE CONTRACT AND SON THE REMITTANCE FION, THANK YOU. | 10.00 | 821.42 |
| HOUSTON, TX 77019 | 5: WELLS FARGO BANK D. TEL: 713-284-5409. ABA COUNT # 7012989112 | | Total | \$821.42 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800

fax: 713-661-8681

Invoice

| Date | Invoice # | | |
|-----------|-----------|--|--|
| 9/28/2010 | 22248 | | |

| Bill To |
|----------------------|
| NTL COMMODITIES, INC |
| 08 Third Avenue |
| 5th floor |
| lew York, NY 10017 |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| | | 250546 | Cash | 7940 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 19,9414 | INVOICE NUMBERS | JET HAVE CONTRACT AND SON THE REMITTANCE TON. THANK YOU. | 10,00 | 199.41 |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK D. TEL: 713-284-5409. ABA COUNT # 7012989112 | | Total | \$199.41 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800

fax: 713-661-8681

Invoice

| Date | Invoice # | |
|-----------|-----------|--|
| 10/1/2010 | 22275 | |

| Bill To |
|-----------------------|
| INTL COMMODITIES, INC |
| 708 Third Avenue |
| 15th floor |
| New York, NY 10017 |
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| | | P.O. Number | Terms | Contract Number |
|------------------|---|--|------------|-----------------|
| | | 251355 | Cash | 7948 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 47,89 | ZINC DROSS-COMMISS 16189F | | 10.00 | 478.90 |
| | INVOICE NUMBERS | UST HAVE CONTRACT AND S ON THE REMITTANCE FION, THANK YOU. | | |
| OUSTON, TX 77019 | S: WELLS FARGO BANK 9. TEL: 713-284-5409, AB COUNT # 7012989112 | | Total | \$478.90 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/7/2010 | 22317 |

| Bill To | |
|-----------------------|---|
| INTL COMMODITIES, INC | |
| 708 Third Avenue | - |
| 15th floor | |
| New York, NY 10017 | 1 |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| | | 266845 | Cash | 8109 |
| Quantity | Des | cription . | Price Each | Amount (USD) |
| 38.0694 | INVOICE NUMBERS | JST HAVE CONTRACT AND SON THE REMITTANCE TON, THANK YOU. | 20.00 | 761.39 |
| HOUSTON, TX 77019 | 6: WELLS FARGO BANK D. TEL: 713-284-5409, ABA COUNT # 7012989112 | | Total | \$761.39 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/7/2010 | 22318 |

| Bill To |
|-------------------------------|
| NTL COMMODITIES, INC |
| '08 Third Avenue 5th floor |
| New York, NY 10017 |
| |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| | | 266845 | Cash | 8109 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 19.8357 | INVOICE NUMBERS | JST HAVE CONTRACT AND SON THE REMITTANCE TON. THANK YOU. | 20.00 | 396.71 |
| HOUSTON, TX 77019 | 5: WELLS FARGO BANK 1. TEL: 713-284-5409. ABA COUNT # 7012989112 | | Total | \$396.71 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800

fax: 713-661-8681

Invoice

| Date | Invoice # | |
|------------|-----------|--|
| 10/15/2010 | 22362 | |

| Bill To | spession de la description (de 1944 de 1944). Est de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de la companya del la companya del la companya de la companya del la compa |
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| INTL COMMODITIES, INC | сти поживания для в 1819 г. д. |
| 708 Third Avenue | |
| 15th floor | |
| New York, NY 10017 | |
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| | | P.O. Number | Terms | Contract Number |
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| | | nemani etaisi taisisi japan eta soka suri dalgan eta kulli ki isak kingi itapian mendendenikan isak dalam eta t | Cash | 8052 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 900 | ALL REMITTANCES MUINVOICE NUMBERS | JST HAVE CONTRACT AND S ON THE REMITTANCE TON, THANK YOU, | 7.50 | 6,750.00 |
| | S: WELLS FARGO BANK D. TEL: 713-284-5409. ABA | | Total | \$6,750.00 |
| | COUNT # 7012989112 | 1 # 121000240, D W.R. 1. | I Olai | φυ, / 30,00 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| - | Date | Invoice # |
|---|------------|-----------|
| | 10/15/2010 | 22363 |

| Bill To |
|-----------------------|
| INTL-COMMODITIES, INC |
| 708 Third Avenue |
| 15th floor |
| New York, NY 10017 |
| |
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| | | P.O. Number | Terms | Contract Number |
|-------------------|--|--|------------|-----------------|
| | | ne et par et | Cash | AQSIQ |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 1,595.4794 | INVOICE NUMBERS | JST HAVE CONTRACT AND S ON THE REMITTANCE FION, THANK YOU. | 5.00 | 7,977.40 |
| HOUSTON, TX 77019 | S: WELLS FARGO BANK 9. TEL: 713-284-5409. ABA COUNT # 7012989112 | | Total | \$7,977.40 |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice # | | |
|------------|-----------|--|--|
| 10/29/2010 | 22436 | | |

| Bill | То |
|---------|------------------|
| INTL | COMMODITIES, INC |
| | ird Avenue |
| 15th fl | 001 |
| New Y | ork, NY 10017 |
| | |
| | |
| | |

| | | P.O. Number | Terms | Contract Number |
|---|-----------------|--|------------|-----------------|
| | | 266845 | Cash | 8109 |
| Quantity | Description | | Price Each | Amount (USD) |
| 19.8085 | INVOICE NUMBERS | IST HAVE CONTRACT AND SON THE REMITTANCE TON, THANK YOU, | 20.00 | 396.17 |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | \$396.17 | |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

| Date | Invoice# | |
|-----------|----------|--|
| 11/1/2010 | 22443 | |

| Bill To | 30, |
|--------------------------------|-----|
| INTL COMMODITIES, INC | |
| 708 Third Avenue 15th floor | |
| New York, NY 10017 | |
| | |
| | - |

| | | P.O. Number | Terms | Contract Number |
|---|-----------------|---|------------|-----------------|
| | | 266845 | Cash | 8109 |
| Quantity | Description | | Price Each | Amount (USD) |
| 19,4384 | INVOICE NUMBERS | ST HAVE CONTRACT AND SON THE REMITTANCE TON, THANK YOU, | 20.00 | 388.77 |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | \$388.77 | |

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax; 713-661-8681

Invoice

| Date | Invoice# | | |
|------------|----------|--|--|
| 11/18/2010 | 22542 | | |

| Bill To |
|--|
| INTL COMMODITIES, INC 708 Third Avenue |
| 15th floor New York, NY 10017 |
| |

| | | P.O. Number | Terms | Contract Number |
|---|---|-------------|------------|-----------------|
| | | 281160 | Cash | 8202 |
| Quantity | Des | cription | Price Each | Amount (USD) |
| 22.2623 | *************************************** | | 15,00 | 333.93 |
| W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112 | | Total | \$333.93 | |

Balance Due